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DART AEROSPACE LTD.	Work Order :	22867
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Description: 205 Skid Tube `l' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	2

Step	Location	Procedure	Ву	Date	QTY
1	EXPEDITING	Issue Work Order Dug not required PF 03.01.23	4	05,03,31	2
. 2	METAL	Cut D2500-3 to length: 99.5" Batch 2/570	1, A	050415	2
3	METAL	Use Jig DT 8093 to drill pilot holes ≠30 Open to 0.625" diameter using a uni-bit		05-04-15	2
4	METAL	Acid Etch and Alodine per QSI 005 4.1	FF	05/04/25	2
5	QC	Level 5 inspection	2	05.04.27	2
6	STORES	Identify and Stock	W	05/4/29	2
7	EXPEDITING	Close W/O Cost / part: 37.72 545 -5/00/02 2	A	05.05.03	2

Rev	Date	Change	Revised By	Approved By
В	98.01.19			
С	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	A
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector	Date



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval Design Mgr				
DATE	STEP	Section A	Initial Design Mgr	Initial Action Description Sign &		Section C		Approval QC Inspector			
								ļ			

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	I/C CI	osed:	Date:

Job Costing Report

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Dart	Aerospace	Ltd.
Hawke	ahuru	

Hawkesbury

Mar 30, 2005 12:46 pm

Work Order No : 0022867

Project Name : D2596 Project For : WK516 Department Code:

Burden Flags : NNNNNNN WO Status : Open Work Order Type : Sub

Invoice State : Not Invoiced Main WO Number

Invoice Date : House Part Number: D2596

Invoice Number : Description : 205 Web

0.00 Invoice Amount : Manufactured : Yes

Amount Req'd:

Amount Done : 0 Start Date : 03-30-05 Order Entry No : OE Value : 0.00 Start Date

Est Finish Date : 04-20-05

Est Mark Up : 0.000% Act Finish Date : : No Actual Mark Up : 0.000% Drawings Reqd

Ok for Approval :

\$0 Posted to Finished Goods Approval Rec'd :

		Estimated	Actual	٧ar. %	Posted	To Post
=======================================	==:	=========	========	=======	==========	=======================================
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		•
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		V
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		=======		======		
Total Cost	:	0.00	0.00	0.00		* · · · · · · · · · · · · · · · · · · ·
Mark up	:	0.000	0.000			and the second section of
Selling Cost	:	0.00	0.00			
J						

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00